

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Thomas 2010



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Thomas 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$8,619.11
Grand Total	\$8,619.11

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$175.05
Campaign Materials	\$212.00
Catering/Refreshments	\$2,180.30
Fund-raiser	\$1,750.00
Phone Bill	\$1,731.76
Postage	\$1,320.00
Rental	\$1,250.00
Total	\$8,619.11

**Detailed Summary of Expenditures by Purpose for
Thomas 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Industrial Bank	\$72.05
	Industrial Bankl	\$103.00
	Total	\$175.05
Campaign Materials	Fast Signs	\$212.00
	Total	\$212.00
Catering/Refreshments	Thomas, Harry	\$1,000.00
	Wal-Mart	\$1,180.30
	Total	\$2,180.30
Fund-raiser	Print Depot	\$1,750.00
	Total	\$1,750.00
Phone Bill	Sprint	\$1,731.76
	Total	\$1,731.76
Postage	US Postmaster	\$1,320.00
	Total	\$1,320.00
Rental	Alphonso Pittman FTC	\$500.00
	TCB Corporation	\$750.00
	Total	\$1,250.00
Grand Total		\$8,619.11

GENERAL OPERATING EXPENDITURES

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Industrial Bank	\$30.00	08/26/2009
Industrial Bank	\$10.75	01/19/2010
Industrial Bank	\$10.60	09/23/2009
Industrial Bank	\$10.45	11/19/2009
Industrial Bank	\$10.25	09/19/2009
Industrial Bankl	\$103.00	08/19/2009
Campaign Materials		
Fast Signs	\$212.00	01/28/2010
Catering/Refreshments		
Thomas, Harry	\$1,000.00	11/11/2009
Wal-Mart	\$946.22	12/18/2009
Wal-Mart	\$234.08	12/19/2009
Fund-raiser		
Print Depot	\$1,750.00	10/23/2009
Phone Bill		
Sprint	\$964.11	12/13/2009
Sprint	\$767.65	01/13/2010
Postage		
US Postmaster	\$1,320.00	10/30/2009
Rental		
Alphonso Pittman FTC	\$500.00	12/23/2009
TCB Corporation	\$750.00	12/24/2009
Subtotal		\$8,619.11
Percentage of Total Expenditures		100.00%
Total		\$8,619.11